

Exhibit B

* * * UNBILLED DISBURSEMENTS * * *

TYPE	DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
H041 TRAVEL	12/19/19	0695 ALM	VENDOR: ANGELA MASTRANGELO; INVOICE#: ALM-695/121919; DATE: 12/19/2019 - REIMBURSEMENT FOR EXPENSES: TAXI TO COURT HEARING ON 09/25/19	9.10
			TOTAL TRAVEL	9.10
H042 FILING AND MISCELLANEOUS	10/17/18	0583 MDV	VENDOR: MICHAEL D VAGNONI; INVOICE#: 84065-1/MDV/101718; DATE: 10/17/2018 - FILING FOR VOLUNTARY PETITION (CHAPTER 11)	1,717.00
	11/26/18	0695 ALM	VENDOR: ANGELA MASTRANGELO; INVOICE#: 84065-1/ALB/112618-1; DATE: 11/26/2018 - FILING FEE REIMBURSEMENT RE: NOTICE OF MOTION	31.00
	12/08/20	0583 MDV	Vendor: AMERICAN EXPRESS; Invoice#: 84065-1/MDV/120820; Date: 12/8/2020 - FILING FEE FOR MOTIONS TO SELL WAKELING AND SELLERS PROPERTIES	376.00
	02/26/21	1062 WFS	Vendor: AMERICAN EXPRESS; Invoice#: 84065-1/WFS/022621; Date: 2/26/2021 - DOCUMENTS PURCHASED FROM PCCP FOR TAX LIEN CASE E-COMMERCE	5.50

TYPE	DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
	03/05/21	0583 MDV	ORDER NUMBER: 164165788 Vendor: AMERICAN EXPRESS; Invoice#: 84065-1/MDV/030521; Date: 3/5/2021 - FILING FEE FOR MOTIONS TO SELL ALBANUS AND FILLMORE PROPERTIES	376.00
H044 MEALS	08/02/19	0695 ALM	TOTAL FILING AND MISCELLANEOUS 8/2/19 BREAKFAST WITH VICTOR MAIA & WIFE, A. BAGLANZIS, E. GEORGE, M. VAGNONI	2,505.50 21.51
			TOTAL MEALS	21.51
S002 DOCUMENT IMAGING	10/15/18	0583 MDV		2.90
	10/25/18	0956 AMS		1.50
	11/28/18	0695 ALM		21.40
	11/28/18	0695 ALM		3.50
	11/30/18	0695 ALM	MCS MANAGEMENT SERVICES - 11/30/18	27.40
	12/03/18	0583 MDV		18.10
	12/03/18	0583 MDV		0.70
	12/03/18	0583 MDV		23.20
	12/03/18	0583 MDV		16.60
	01/03/19	0339 EMG		1.10
	01/09/19	0339 EMG		0.50
	01/09/19	0339 EMG		1.50
	01/28/19	1008 VM		1.70
	02/08/19	0695 ALM		48.55
	04/30/19	0695 ALM		0.90
	04/30/19	0695 ALM		29.80
	05/01/19	0695 ALM		20.80
	05/01/19	0695 ALM		65.80
	05/01/19	0695 ALM		636.85
	05/02/19	0339 EMG		2.70
	05/02/19	0695 ALM		3.50
	05/02/19	0695 ALM		2.30
	05/02/19	0695 ALM		0.70
	07/15/19	0583 MDV		1.50
	07/15/19	0583 MDV		40.30
	07/15/19	0583 MDV		40.30
	08/09/19	0055 ORM		2.10
	08/09/19	0055 ORM		5.10
	08/09/19	0695 ALM		0.70
	08/09/19	0695 ALM		5.10
	08/09/19	0695 ALM		0.70
	08/12/19	0055 ORM		0.70
	08/12/19	1008 VM		0.50
	08/12/19	0055 ORM		0.70
	08/12/19	0055 ORM		0.70
	08/13/19	0695 ALM		4.90
	08/13/19	0695 ALM		5.10
	08/13/19	0695 ALM		0.70
	08/13/19	0695 ALM		0.70
	08/13/19	0695 ALM		4.10
	08/13/19	0695 ALM		0.50
	08/13/19	0695 ALM		4.10
	08/13/19	0695 ALM		0.70
	08/13/19	0695 ALM		0.70
	08/13/19	0695 ALM		4.70
	08/13/19	0695 ALM		5.10
	08/13/19	0695 ALM		1.90
	08/13/19	0695 ALM		1.10
	08/13/19	0695 ALM		3.90
	08/13/19	0695 ALM		3.90
	08/13/19	0695 ALM		5.10
	08/13/19	0695 ALM		1.10
	08/13/19	0695 ALM		0.70
	08/13/19	0695 ALM		4.90

TYPE	DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
	08/13/19	0695	ALM	3.50
	08/13/19	0695	ALM	3.50
	08/13/19	0695	ALM	0.70
	08/13/19	0695	ALM	0.70
	08/13/19	0695	ALM	1.30
	08/13/19	0695	ALM	1.90
	08/13/19	0695	ALM	1.30
	08/13/19	0695	ALM	1.90
	08/13/19	0695	ALM	1.90
	08/13/19	0695	ALM	11.20
	08/13/19	0695	ALM	71.20
	08/13/19	0695	ALM	1.90
	08/13/19	0695	ALM	94.00
	08/13/19	0695	ALM	774.10
	08/13/19	0695	ALM	0.90
	08/13/19	0695	ALM	0.70
	08/13/19	0695	ALM	0.70
	08/13/19	0695	ALM	1.30
	08/13/19	0695	ALM	0.90
	08/19/19	0695	ALM	1.10
	08/19/19	0695	ALM	28.00
	08/19/19	0695	ALM	1.10
	08/27/19	0695	ALM	4.10
	08/27/19	0695	ALM	4.10
	08/28/19	0695	ALM	2.10
	08/28/19	0695	ALM	5.30
	08/28/19	0695	ALM	0.70
	08/28/19	0695	ALM	1.10
	08/28/19	0695	ALM	6.50
	08/28/19	0695	ALM	6.90
	08/29/19	0695	ALM	0.50
	09/12/19	0695	ALM	1.10
	09/13/19	0695	ALM	5.50
	09/13/19	0695	ALM	2.10
	09/20/19	0695	ALM	0.70
	09/20/19	0695	ALM	0.70
	09/20/19	0695	ALM	2.10
	09/20/19	0695	ALM	3.70
	09/24/19	1008	VM	0.70
	10/07/19	0055	ORM	0.50
	10/07/19	0055	ORM	0.50
	10/07/19	0055	ORM	0.50
	10/08/19	0055	ORM	2.30
	10/10/19	0695	ALM	0.70
	10/10/19	0695	ALM	1.50
	10/10/19	0695	ALM	1.50
	10/10/19	0695	ALM	0.70
	10/10/19	0695	ALM	0.70
	10/10/19	0695	ALM	5.50
	10/10/19	0695	ALM	2.10
	10/11/19	1008	VM	5.30
	10/14/19	0695	ALM	0.50
	10/14/19	0695	ALM	0.50
	10/14/19	0695	ALM	0.50
	10/14/19	0695	ALM	0.50
	11/13/19	0695	ALM	0.50
	12/09/19	0695	ALM	5.50
	12/09/19	1031	CMS	5.10
	12/09/19	1031	CMS	5.50
	12/10/19	0695	ALM	0.50
	12/10/19	0695	ALM	0.50
	12/10/19	0695	ALM	0.50
	12/10/19	0695	ALM	0.50

TYPE	DATE	TIMEKEEPER	DESCRIPTION	AMOUNT	
	12/10/19	0695	ALM	0.50	
	03/02/21	0339	EMG	2.10	
	04/08/21	0339	EMG	0.40	
	07/28/21	1031	CMS	11175 PRINTS - 07/28/21	1,678.75
	07/30/21	1031	CMS	2440 PRINTS - 07/30/21	368.50
			TOTAL DOCUMENT IMAGING	4,229.65	
S003 POSTAGE	10/24/18	0339	EMG	35.09	
	12/03/18	0695	ALM	POSTAGE - 12/3/18	49.40
	12/03/18	0583	MDV	POSTAGE - 12/03/18	20.21
	01/09/19	1011	HCB	POSTAGE - 01/09/19	0.47
	02/08/19	0695	ALM	POSTAGE - 02/08/19	21.50
	05/01/19	0695	ALM	POSTAGE - 05/01/19	127.60
	05/02/19	0695	ALM	POSTAGE - 05/02/19	2.20
	06/06/19	0695	ALM	POSTAGE	24.00
	08/13/19	0695	ALM	POSTAGE - 08/13/19	148.60
	12/14/20	0583	MDV		26.35
	03/18/21	1031	CMS		0.71
	04/27/21	0583	MDV		0.51
	07/29/21	1031	CMS		453.15
			TOTAL POSTAGE	909.79	
S008 HAND DELIVERY	01/28/19	0695	ALM	HAND DELIVERY - TO CITY OF PHILA./OFFICE OF SHERIFF, LAND TITLE BLDG - 01/28/19	7.00
	03/06/19	0695	ALM	HAND DELIVERY - TO JEWELL WILLIAMS, OFFICE OF THE SHERIFF - 03/06/19	7.00
			TOTAL HAND DELIVERY	14.00	
S015 CONFERENCE CALL	12/15/20	1062	WFS		18.42
	01/29/21	1062	WFS		11.15
	02/03/21	1062	WFS		9.28
	03/19/21	1062	WFS		2.17
	03/25/21	1062	WFS		9.28
			TOTAL CONFERENCE CALL	50.30	
S041 TRAVEL	12/13/19	0695	ALM	PAYEE: OBERMAYER REBMAN MAXWELL & HIPPEL LLP; REQUEST#: 76682; DATE: 12/13/2019.	16.00
			TRAVEL TO/FROM FEDERAL COURT HOUSE FOR HEARING 11/13/2019		
			TOTAL TRAVEL	16.00	
S060 LEXIS	04/09/19	0695	ALM		0.62
	12/09/19	1049	TNF		30.62
	12/09/19	1049	TNF		4.28
	12/09/19	1049	TNF		4.28
	12/09/19	1049	TNF		4.28
	12/09/19	1049	TNF		4.28
	12/14/20	1062	WFS		31.62
	12/15/20	1062	WFS		63.26
	12/15/20	1062	WFS		4.28
			TOTAL LEXIS	147.52	
S062 MESSENGER DELIVERY	10/17/18	0956	AMS	FED EX - TO GARY F. SEITZ, ESQUIRE, GELLERT SCALI BUSENKELL & BROW - 10/17/18	13.82
	12/03/18	0695	ALM	FED EX - TO PNC BANK - 12/03/18	13.47
	12/03/18	0695	ALM	FED EX - TO PAMELA ELCHERT THURMOND, CITY OF PHILADELPHIA, WATER DEP. - 12/03/18	13.47
	12/03/18	0695	ALM	FED EX - TO DENISE A. KUHN, COMMONWEALTH OF PA DEPT OF REV - 12/03/18	13.47
	12/07/18	0339	EMG	FED EX - TO ED ROSENBERGER - 12/07/18	17.89
	12/09/20	1031	CMS	FEDEX - REBECCA A SOLARZ ESQ, KML LAW GROUP P.C., PHILA, PA - 12/9/20	15.52
	12/09/20	1031	CMS	FEDEX - MIKE D PFEIFFER ESQ,	15.52

TYPE	DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
			BUCHANAN INGERSOLL & ROONEY PC, PHILA, PA - 12/9/20	
12/09/20	1031	CMS	FEDEX - STEPHEN L NEEDLES ESQ, STEPHEN L NEEDLES & ASSOCIATES, SOUTHAMPTON, PA - 12/9/20	20.38
12/09/20	1031	CMS	FEDEX - DENISE A KUHN ESQ, OFFICE OF ATTORNEY GENERAL, PHILA, PA - 12/9/20	15.52
12/09/20	1031	CMS	FEDEX - PAMELA ELCHERT THURMOND ESQ, DEPUTY CITY SOLICITOR, PHILA, PA - 12/9/20	15.52
12/09/20	1031	CMS	FEDEX - JILL MANUEL-COUGHLIN ESQ, POWERS KIRN & ASSOCIATES LLC, FEASTERVILLE-TREVOSE, PA - 12/9/20	15.52
12/09/20	1031	CMS	FEDEX - GEORGE M CONWAY, US TRUSTEE, PHILA, PA - 12/9/20	15.52
03/05/21	1031	CMS	FEDEX - S&Z REAL ESTATE LLC, PHILA, PA - 3/5/21	16.86
TOTAL MESSENGER DELIVERY				202.48
TOTAL UNBILLED DISBURSEMENTS				\$8,105.85